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City Document—No. 11.

REPORT
OF THE
JOINT STANDING COMMITTEE
ON
FINANCE
ON THE
ANNUAL APPROPRIATIONS.



ROXBURY:
NORFOLK COUNTY JOURNAL PRESS.
1853.

CITY OF ROXBURY.

IN COMMON COUNCIL, March 14, 1853.

ORDERED, That the Committee on Finance be and they hereby are instructed to confer with the several Joint Standing Committees of the City Council, relative to the necessary sums of money to be raised for the expenses of the City for the fiscal year ending the 30th April, 1854, and report thereon the Annual Appropriation Bill, as soon as practicable.

Passed and sent up for concurrence.

JOSHUA SEAVER, Clerk.

IN BOARD OF ALDERMEN, March 14, 1853.

Concurred.

JOSEPH W. TUCKER, City Clerk.

[NOTE.—This Report was accidentally omitted to be printed in April, which accounts for its being numbered City Doc. No. 11.]

CITY OF ROXBURY.

IN COMMON COUNCIL, April 14, 1853.

The Joint Standing Committee on Finance, who were instructed, under an order originating in the Common Council, March 14th, to confer with the several Joint Standing Committees of the City Council, relative to the necessary sums of money to be raised for the expenses of the City, for the fiscal year ending April 30th, 1854, and report the annual appropriation order as soon as practicable, have attended to the duty assigned them, and submit the following

REPORT AND ORDERS.

For Schools.

For pay of School Teachers, . .	\$19,200 00	
" Fuel for Schools, . . .	1,500 00	
" Contingencies, . . .	5,500 00	
" Roxbury Grammar School,		
" (for High School,). . .	2,000 00	
" New School House, . . .	3,000 00	
" Altering " " Yeoman St.,	1,000 00	
	<hr/>	\$32,200 00

For Support of Poor.

For Support of Poor, in addition to their earnings, . . .	\$5,000 00	
	<hr/>	\$5,000 00

Fire Department.

Pay of Chief Engineer, . . .	\$200 00	
" " Assistant Engineers, . .	160 00	
" " Secretary of the Board, . .	15 00	
	<hr/>	\$375 00
Engine No. 1. Pay of Foreman,	\$35 00	
" " Clerk, .	35 00	
" " Steward,	75 00	
" " 38 Men, \$25	950 00	
	<hr/>	1,095 00
Engine No. 2. Pay of Foreman,	\$35 00	
" " Clerk, .	35 00	
" " Steward,	75 00	
" " 38 Men, \$25	950 00	
	<hr/>	1,095 00
Engine No. 6. Pay of Foreman,	\$35 00	
" " Clerk, .	35 00	
" " Steward,	75 00	
" " 38 Men, \$25	950 00	
	<hr/>	1,095 00
Engine No. 7. Pay of Foreman,	\$35 00	
" " Clerk, .	35 00	
" " Steward,	75 00	
" " 38 Men, \$25	950 00	
	<hr/>	1,095 00
Hook and } Pay of Foreman,	\$35 00	
Ladder Co. }	" " Clerk, .	30 00
	" " Steward,	25 00
	" " 18 Men, \$25	450 00
	<hr/>	540 00
Hose Co. Pay of Foreman,	\$35 00	
" " Clerk, .	30 00	
" " Steward,	50 00	
" " 10 Men, \$25	250 00	
	<hr/>	365 00
		<hr/>
Contingencies,		\$5,660 00
		2,000 00
		<hr/>
		\$7,660 00

Reservoirs.

For Reservoirs, \$1,200 00

City Debt and Interest.

For Payment of Interest on Debt, . . . \$11,000 00

Watch and Police.

For Pay of Watch and Police, . . . \$4,200 00

Salaries for City Officers.

For Salary of Mayor, . . . \$800 00
City Clerk, . . . 900 00
Clerk of Com. Council, 150 00
Treas. and Collector, 1,200 00
Assessors, . . . 525 00
Clerk to Assessors, 75 00
Five Ass't Assessors, 100 00
City Marshal, . . 500 00
City Messenger, . . 250 00

\$4,500 00

Highways, Bridges and Sidewalks.

For Highways, Bridges and Sidewalks, . . 10,000 00

Discount on Taxes.

For Discount on Taxes, 3,000 00

Abatements of Taxes.

For Abatement of Taxes, \$1,200 00

Gas, Oil, Lighting and Repairs of Lamps.

For Gas, Oil, Lighting and Repairs of Lamps, \$2,500 00

Overdrafts.

For Interest on Overdrafts, \$500 00

Contingent Expenses.

For Contingent Expenses in addition to rents, &c.,
from City Property, \$3,000 00

All which is respectfully submitted.

For the Committee,

SAMUEL WALKER, *Chairman.*

CITY OF ROXBURY.

AN ORDER, relating to the SPECIFIC APPROPRIATIONS for the Financial Year of 1853-54.

It is hereby ordered by the City Council, That to defray the EXPENDITURES of the City of Roxbury for the Financial Year, which will commence with the first day of May, 1853, and end with the last day of April, 1854, the following sums of money be, and the same are hereby respectively appropriated, viz :

FOR PAY OF SCHOOL TEACHERS,	
<i>Nineteen thousand two hundred dollars.</i>	\$19,200 00
FUEL FOR SCHOOLS,	
<i>Fifteen hundred dollars.</i>	1,500 00
CONTINGENCIES FOR SCHOOLS,	
<i>Five thousand five hundred dollars.</i>	5,500 00
ROXBURY GRAMMAR SCHOOL, (for High School.)	
<i>Two thousand dollars.</i>	2,000 00
NEW SCHOOL HOUSE,	
<i>Three thousand dollars.</i>	3,000 00
ALTERATION ON SCHOOL HOUSE, on Yeoman Street,	
<i>One thousand dollars.</i>	1,000 00
SUPPORT OF POOR, in addition to their earnings, and for repairs of Almshouse,	
<i>Five thousand dollars.</i>	5,000 00
	<hr/>
<i>Carried forward,</i>	\$37,200 00

<i>Brought forward,</i>	\$37,200 00
PAY OF MEMBERS OF THE FIRE DEPARTMENT, <i>Five thousand six hundred and sixty dollars.</i>	5,660 00
CONTINGENT EXPENSES OF THE FIRE DEPARTMENT, <i>Two thousand dollars.</i>	2,000 00
RESERVOIRS, <i>Twelve hundred dollars.</i>	1,200 00
CITY DEBT AND INTEREST, <i>Eleven thousand dollars.</i>	11,000 00
PAY OF WATCH AND POLICE, <i>Four thousand two hundred dollars.</i>	4,200 00
SALARIES OF CITY OFFICERS, <i>Four thousand five hundred dollars.</i>	4,500 00
REPAIRS OF HIGHWAYS, BRIDGES AND SIDEWALKS, <i>Ten thousand dollars.</i>	10,000 00
DISCOUNT ON TAXES, <i>Three thousand dollars.</i>	3,000 00
ABATEMENTS OF TAXES, <i>Twelve hundred dollars.</i>	1,200 00
GAS, OIL, LIGHTING AND REPAIRS OF LAMPS, <i>Twenty-five hundred dollars.</i>	2,500 00
INTEREST ON OVERDRAFTS, <i>Five hundred dollars.</i>	500 00
CONTINGENT EXPENSES, in addition to Rents, &c. from City Property, <i>Three thousand dollars.</i>	3,000 00
Making a total of eighty-five thousand nine hundred and sixty dollars.	85,960 00

And it is further Ordered, That no excess in any of the respective appropriations aforesaid, shall be paid by the

Treasurer, unless authorized by the City Council : *Provided, however,* that any sums of money which may be subscribed or contributed by individuals, to promote the object of any of the foregoing appropriations, and which form no part of the estimated income of the City, shall be strictly applied according to the intention of the contributors, and shall be credited to said appropriation accordingly.

CITY OF ROXBURY.

IN COMMON COUNCIL, APRIL 27, 1853.

AN ORDER

Levying a TAX to defray the expenses of the City of Roxbury, for the Financial Year, which will commence with the first day of May, 1853, and end with the last day of April, 1854.

Ordered, That the sum of EIGHTY-FIVE THOUSAND NINE HUNDRED AND SIXTY DOLLARS, be raised by assessment on the Polls and Estates of the inhabitants of this City, according to law, to pay the current expenses of the City of Roxbury, during the Financial Year, which will commence with the first day of May, 1853, and close with the last day of April, 1854.

Passed and sent up for concurrence.

JOSHUA SEAVER, *Clerk,*

IN BOARD OF ALDERMEN, APRIL 27, 1853.

Concurred.

JOSEPH W. TUCKER, *City Clerk,*

